



*Naval Inventory Control Point*

# ***OPN 8 Allowance Re-engineering***

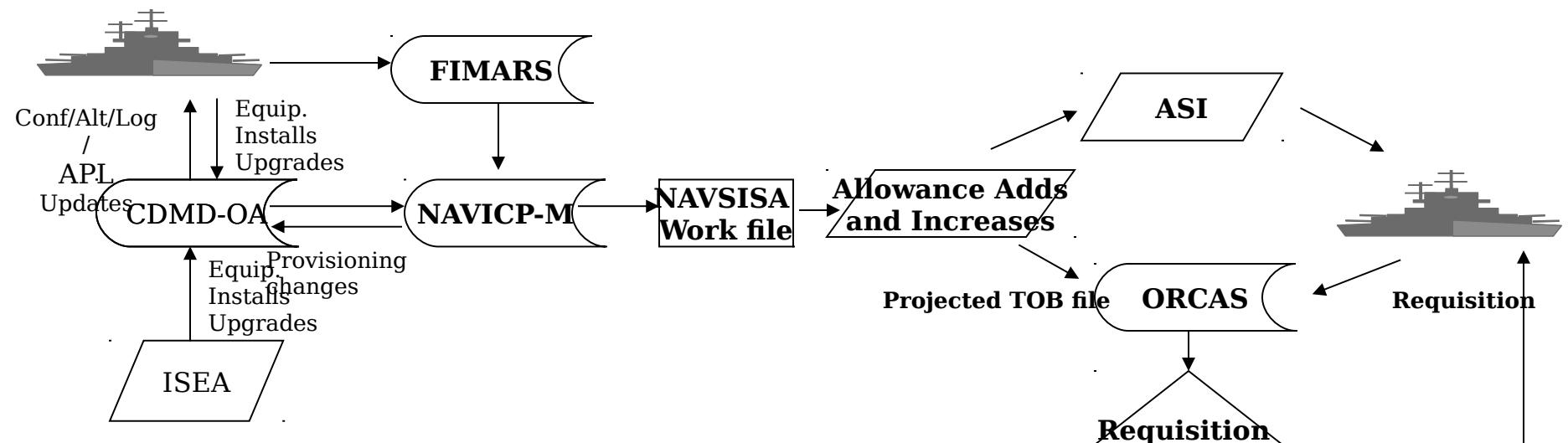
2 March 2004

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# OPN 8 - Release 1.0

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## RELEASE 1.0 - 30 Apr 04

- Generated allowance validated utilizing FIMARS
- Projected requisitions screened against ship generated requisition
- Requisition mismatches accept out for review and can

*Closer to the OPN 8 re-engineered process*



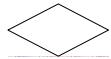
# Release 1.0

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## FIMARS

- ◊ ***Reporting requirements - NAVSUP policy directive forthcoming***
  - ◊ ***Full FITSDL - quarterly***
  - ◊ ***Maintenance - 10<sup>th</sup> & 25<sup>th</sup> of each month***
  - ◊ ***Output file designed and production schedule determined***



## NAVSISA Work File

- ◊ ***Program specification developed***
- ◊ ***Programming begun...target completion - 15 Mar 04***
  - ◊ ***Allowance Adds and Increases based on FIMARS data***
    - FIMARS not up to date...NAVICP historical file
- ◊ ***QA Tool being developed for Exception Processing***

***TYCOMS must ensure FIMARS and ASI are up to date***



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## ORCAS

- ◇ **Software Requirement Statement (SRS) written**
- ◇ **Programming begun...target completion - 22 Mar 04**
- ◇ **Analyzing means to integrate HIVAL with allowance review**
- ◇ **Possible TYCOM reports...need input**
  - ◇ Reqs cancelled - not authorized allowance
  - ◇ UICs not dropping expected reqs - ASI processing problems



## CDMD-OA

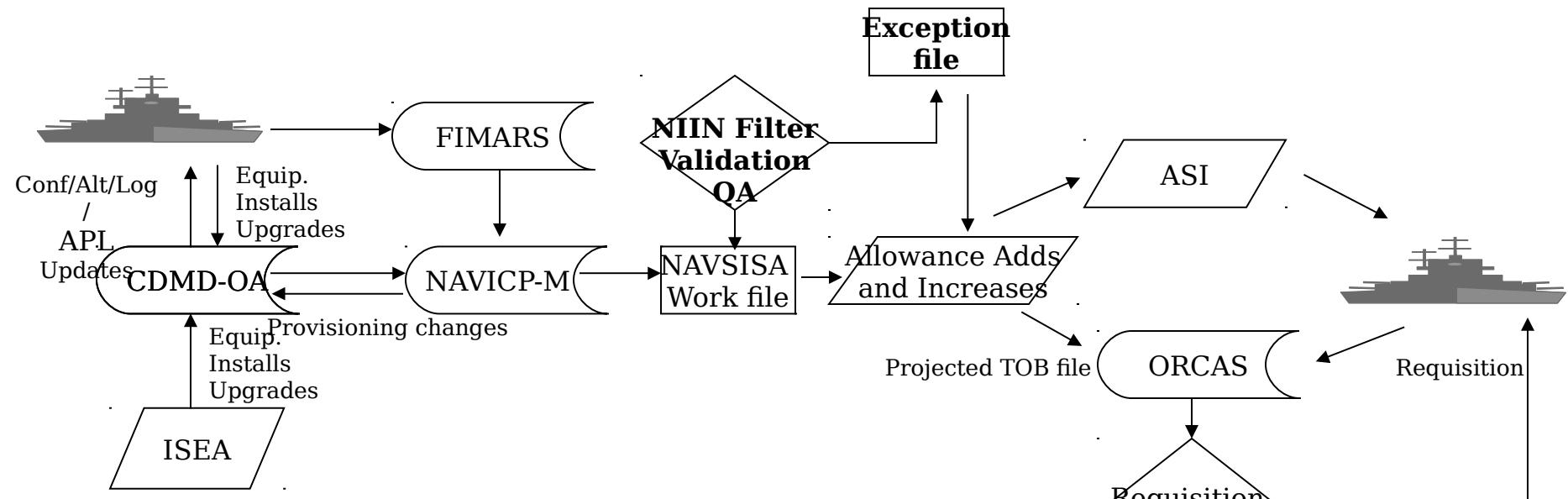
- ◇ **Ships will receive complete APL data including valid "C" records (for configuration adds and increases)**
  - ◇ SRS written
  - ◇ Programming and unit testing scheduled to be completed by 5 Mar

**On track for 30 Apr 04...Release 1.0**



# OPN 8 - Release 2.0

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## RELEASE 2.0 - 31 Aug 04

- Develop business rules for automatic req. cancellation based on review of mismatches
- NAVICP incrementally reduce allowance ASIs to monthly
- Comprehensive APL data including updates from CDMD-OA
- NIIN Filter: validates override codes, prices,



# Release 2.0

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## ◇ Exception File Analysis

- ◇ *Develop business rules for automatic cancellation*
  - ◇ Based on record history

## ◇ Enhanced QA reviews

- ◇ *Automated*
- ◇ *Terminal / Obsolete items*
  - ◇ No allowances sent out
  - ◇ Identification of replacement

## ◇ CDMD-OA

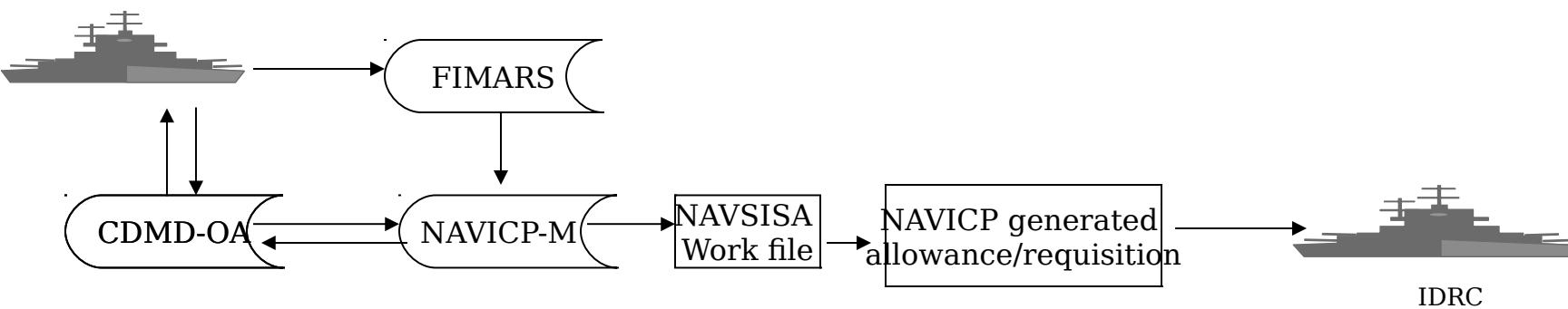
- ◇ *Provisioning changes to APLs sent directly by CDMD-OA*
  - ◇ NIIN adds and line item changes - maintenance record in OMMS-NG w/i 2 weeks

*One step away from re-engineering outfitting*



# OPN 8 - Release 3.0

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## RELEASE 3.0 - 31 Dec 04

- **NAVICP generates allowances and requisitions concurrently in acco**



# Release 3.0

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- ◊ Business rules to be developed in conjunction with Allowance Products and Processes WG
- ◊ Issues
  - ◊ *SNAP processing of shore based requisitions*
  - ◊ *Control flag - TYCOM or NAVICP*
  - ◊ *Triggers held at CDMD-OA not NAVICP*

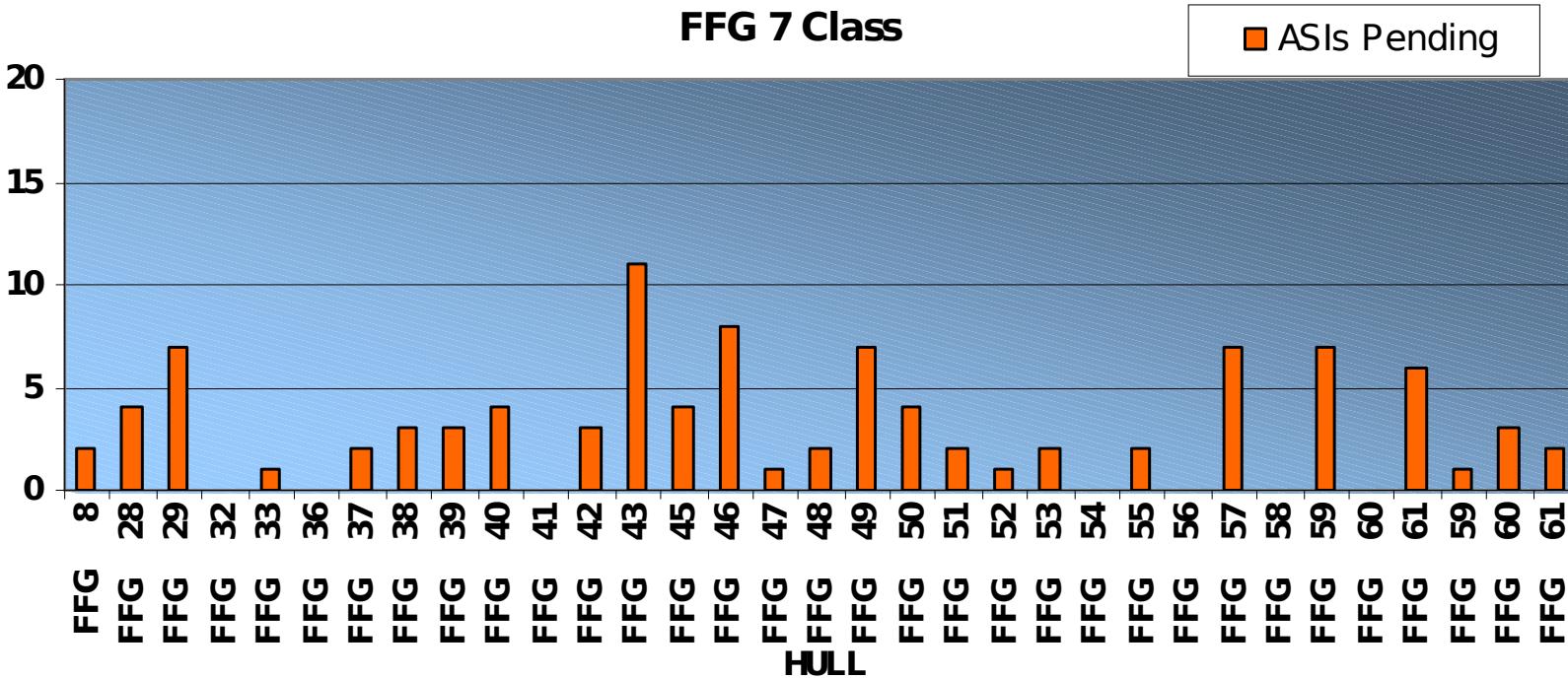


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# *Back up Slides*

Jan 04

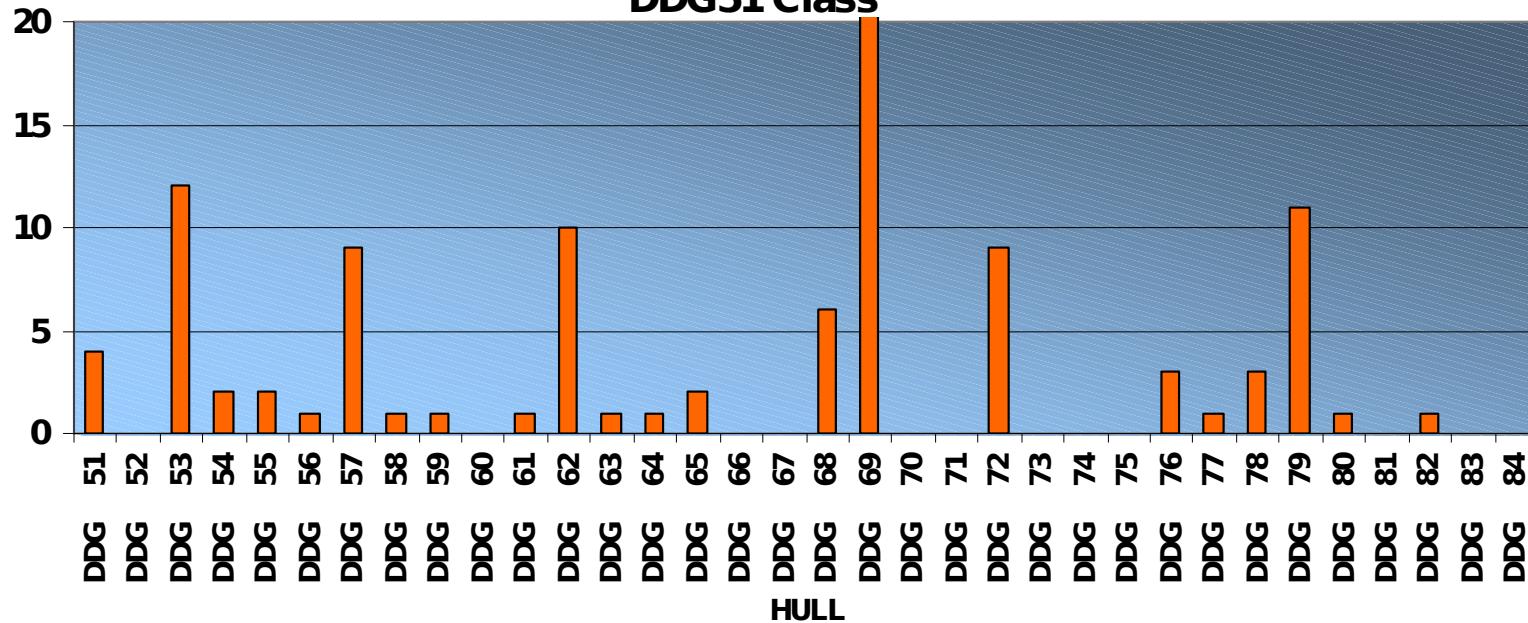
ASIs Pending Onboard Processing  
FFG 7 Class



Jan 04

**ASIs Pending Onboard Processing**  
**DDG51 Class**

ASIs Pending





**Over 50% of UICs delinquent based on  
following criteria:**

- ◇ *last Full Download >= 180 days old***
- ◇ *last Full Download >= 90 days old and < 180 days old  
and***
- last Maintenance Report >= 30 days old***